

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1300214

PRINT DATE: 03/20/2014

PAGE: 01

** UPDATED/REVISED BPO **

VENDOR ID: *****
MULTI-VENDOR BPO

PRIME VENDOR SET ASIDE :
SUBVENDOR GOAL : 00%

PRIME VENDOR COMMITMENT: 00%

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
MARCIA CASAMAYOR
(305) 375-3859

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	12/31/2018		40,000,000.00

BID NUMBER

973-320-08-1-1

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
020600532	01	FPL SERVICES LLC	NET
043512838	01	AMERESCO INC	NET
222640650	02	HONEYWELL INTERNATIONAL INC	NET30
250527925	01	CHEVRON USA INC	NET
250900465	01	TRANE U S INC	NET
352017952	01	ENERGY SYSTEMS GROUP LLC	NET
390380010	01	JOHNSON CONTROLS INC	NET
752066352	01	SCHNEIDER ELECTRIC BUILDINGS AMERICAS	NET

ITEM COMMODITY ID

U/M

UNIT COST

001 918-41

ENERGY CONSERVATION CONSULTING SERVICES

END OF ITEM LIST

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AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS		ALLOCATION:	
CALLER ID	CALLERS NAME	ID*****	DOLLAR LIMIT	PHONE NUMBER	
*****			\$40,000,000.00	()	-

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE
INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT
PRICE.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 1/1/2013
TO 12/31/2018. DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE
IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID
PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A
MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH BID PROVISIONS
AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES
AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS
EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL
ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH
USING THIS INFORMATION.

** UPDATED/REVISED BPO **

AUTHORIZED SIGNATURE: _____

DATE: _____

***** LAST PAGE *****